Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable Voucher Register

Park Board

Claim Run PB080415

Check Date 8/4/2015

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We have examined the vouchers listed on the foregoing vouche except for vouchers not allowed as shown on the register such of \$12,128.90. Dated this day ofAugust	er register, consisting of <u>4</u> pages, and vouchers are hereby allowed in the total amount, 20 <u>/5</u> .
Signature of Coverning Poord	
Signature of Governing Board	
I hereby certify that each of the above listed vouchers and invoic correct and I have audited same in accordance with IC 5-11-10-	ces or bills attached thereto, are true and 1.6.
Signature Millour	, Clerk-Treasurer
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City of West Lafayette Accounts Payable Voucher Register

Park Board

Claim Run PB080415

Check Date 8/4/2015

7/31/2015 9:55 AM

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
16576	120 Bricks 4 Kids					76552	\$3,240.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	EV3 Mindstorms classes	206041-01,02			\$2,043.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Clash of the Bricks class	206042-01			\$1,197.00	
16613	4592 Bruce, Vincent W.					76553	\$132.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 4 Men's games @ \$33/game	Umpire 7/22-7/27/15			\$132.00	
16614	3910 Crowe, Jerard D					76554	\$231.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 7 Coed games @ \$33/game	Umpire 7/21-7/23/15			\$231.00	
16578	3925 Kisinger, Susan					76555	\$5,886.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Three Week Theater Camp class	206030-01			\$5,670.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Robin Hood Tickets	206030-02			\$216.00	
16581	365 Lastman, Sabrina					76556	\$228.00	
	**************************************	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Private Voice Lessons	202004- 11,12,19,20			\$228.00	
16615	73 Luzadder, Jeffrey					76557	\$135.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 5 Coed games @ \$27/game	Umpire 7/22- 7/27/15			\$135.00	
16583	264 Mikhail, Laverne		American and the second of the			76558	\$772.10	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Modern/Hip Hop classes	204010-17,18			\$245.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Ballet classes	204010-20,21			\$269.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Dance Workshop class	204010-23			\$257.60	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
16586	116 Moore, Robert					76559	\$189.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Guitar lessons S3 classes	202005- 17,18,20,22			\$189.00	
16617	2624 Nicholson, Robert W					76560	\$24.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 1 coed game @ \$24/game	Umpire 7/27/15			\$24.00	
16587	4890 Pheasant, Benjamin					76561	\$918.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Knights chess Camp S4 class	206027-41	·		\$306.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Rookie Chess Camp S4 class	206027-42			\$612.00	
16590	2275 Russell, Virginia					76562	\$105.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Pottery Workshop class	203006-01			\$105.00	
16618	2106 Wilson, Edwin	in the second se				76563	\$66.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 2 Men's games @ \$33/game	Umpire 7/27/15			\$66.00	
16592	841 Yankura, Kathryn					76564	\$202.80	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Kripalu Yoga class	201008-01			\$181.80	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Yoga Bears S3 class	206037-31			\$21.00	
					(Grand Total:	\$12,128.90	

City of West Lafayette Accounts Payable Voucher Register Summary by Fund Park Board

Claim Run PB080415

Check Date 8/4/2015

7/31/2015 9:55 AM

Fund	Amount
Parks Nonreverting Operating	\$12,128.90
GRAND TOTAL	\$12,128.90